

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

SWD – Payment of Rs.30,579/- to the District Manager, A.P State Civil Supplies Corporation, Limited, Hyderabad towards the cost of Petrol/Diesel/Lubricants charges to the Government Vehicles of Social Welfare Department for Official use during the month May, 2014 Expenditure – Modification – Orders – Issued.

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G.O.RT.No. 622

Dated: 22.11.2014
Read the following:

1. From the District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd., Lr.No.APSCSCL/PB/May/2014, Dated:01.06.2014.
2. G.O.Rt.No.448, SW (OP.II) Department, dated: 24.07.2014.
3. G.O.Rt.No.2597, Finance (Budget.II) Department, dated: 21.10.2014.

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ORDER:

In modification orders issued in the G.O.2nd read above, and in terms of the orders issued in the G.O.3rd read above, sanction is hereby accorded for an amount of Rs.30,579/- (Rupees Thirty Thousand Five Hundred and Seventy Nine only) towards payment of Petrol/Lubricants charges to the Government Vehicles of Social Welfare Department during the month May-2014.

2. The expenditure shall be debited to the Head of Accounts as detailed below:-

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|------|--|-------------|
| (i) | 2251- Secretariat Social Services MH – 09- Secretariat – SH (08) Social Welfare Department – 240 – Petrol, Oil & Lubricant | Rs.17,834/- |
| (ii) | MJH-8793-ISS-MNH-1239-Telangana | Rs.12,745/- |
| | Total | Rs.30,579/- |

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 30,579/- ((Rupees Thirty Thousand Five Hundred and Seventy Nine only) for the month of May-2014 towards Petrol / Lubricant Charges in favour of The District Manager, A.P State Civil Supplies Corp., Ltd., Hyderabad for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMADEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy P.A.O. Secretariat Branch, Hyderabad
The SW(Claims) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER